

**OFFICE OF THE COMPTROLLER OF THE CURRENCY**  
**MOBILE DATA DEVICES**  
**PRIVACY IMPACT ASSESSMENT**

**A. Contact Information**

- **Name of system/application:** Mobile Data Devices
- **Office of Responsibility:** Information Technology Services

**Contact information of the person completing this document, (Name, title, organization and contact information):**

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- **Contact information of the System or Program Manager, (Name, title, organization and contact information):** Denise Lancaster  
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**B. Qualification Questions:**

- 1) Does this system collect any personal information in identifiable form about individuals?  
No
- 2) Does the public have access to the system? N/A
- 3) Has a PIA been done before? No, the OCC FISMA systems were defined in FYO4 based on a restructuring of the OCC organization.
- 4) Has it been at least three years since the last PIA was performed? No
- 5) Has the system changed since the last PIA was performed? Yes

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**C. Data in the System/Application**

- **Describe the information to be collected, why the information is being collected, the intended use of the information, and with whom the information will be shared.**

A General Support System that is comprised of a collection of devices not connected directly the OCC LAN. A variety of information is collected, including individually identifiable personnel information. It is shared with various parts of the OCC Network Infrastructure. Generally, the information stored on mobile devices is not directly shared with anyone outside the OCC.

- **What are the sources of the information in the system?**

Sources provided through OCC Network Infrastructure via email; bank data temporarily stored while an examiner is on site.

- **How will the data collected from sources other than Federal agency records or the individual be verified for accuracy?**

N/A

- **Who will have access to the data and how is access determined?**

Access is determined on a need-to-know or role basis. Please refer to the OCC Security plan

- **Describe the administrative and technological controls that are in place or that are planned to secure the information being collected.**

Refer to Security Plan

- **What opportunities will individuals have (if any) to decline to provide information or to consent to particular uses of the information?**

Enrollment procedures dictate consent in regards to information sharing between OCC and other agencies.

- **What is the life expectancy of the data and how will it be disposed of when it is no longer needed?**

Life expectancy varies based on the type of data it is and its relationship to the mission. Data is retained and disposed of based on the controls set for the OCC Network Infrastructure on the Major Application. Hard drives are sanitized when an individual receives new equipment or leaves the agency.

- **Does the collection of this information require a new system of records under the Privacy Act (5 U.S.C. § 552a) or an alteration to an existing system of records? No**

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The Following OCC Officials Have Approved this Document:

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SIGNATURE

June 24, 2004  
DATE

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SIGNATURE

June 24, 2004  
DATE